



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. SS6196-3/25-2*  
*Award Sheet*

DIVISION

BID NO.: **SS6196-3/25-2**

PREVIOUS BID NO.:

TITLE: **PRATT & WHITNEY SUPPORT PLAN BUY IN**

CURRENT CONTRACT PERIOD: **08/01/2016** through **07/31/2021**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. SS6196-3/25-2*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**BETANCOURT LOUR**

PHONE: **305 375-4121**

FAX:

EMAIL: **L1121@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

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VENDOR NAME: **PRATT & WHITNEY CANADA CORP**  
 DBA:  
 FEIN: **FRN066176** SUFFIX : **01** 12345  
 STREET: **1000 MARIE VICTORIN** CITY: **LONGUEIL CANADA J4G1A1** ST: **CA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DANIEL A DIXON	450-677-9411	-	-	

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **02/21/2006** DPM Date: **04/05/2016**

Contract Amount: \$ **5,500,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1600366	
	Commodity ID	Commodity Name
	035-35	ENGINES AND PARTS, HELICOPTER
	Department	Department Allocation
	FR	\$5,500,000.00

**End of BPO Information Section**